



Bill to:
TQL

,
,
,

Invoice Date: 02/16/2024
Invoice #: 27094535
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		10431 Mula Road suite 200, Stafford, TX, USA - 3301 E Park Ave, Searcy, AR 72143, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



TQL RATE CONFIRMATION FOR PO# 27094535

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Giada	800-580-3101 x51850	teamgiada@tql.com	5139473693

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
connor	antonio		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul + Fuel	Flat	1	\$1,050.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,050.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/368 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Stafford, TX	2/15/2024	Appt 14:00 Note:conf

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Potato Chips	

Delivery Location	Date	Time
Searcy, AR	2/16/2024	Appt 08:00 Note:conf #82922432

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14618
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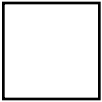
Note to
Carrier

waived accessorial adv



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

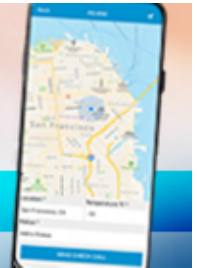
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Equipment Requirements (Unless otherwise noted on Rate Confirmation)



T Q Y L



- 53' Dry Van ONLY with swing doors. Roof cannot be translucent or fiberglass. No reefers or box trucks unless explicitly indicated on this rate confirmation sheet.
- Walmart and Sam's Club will reject all trailers from competing retailers (Amazon, Cost Co, Target, Dollar General, etc.)
- Trailers must be clean, food grade, free of holes, debris and foul odor

Reefer Equipment Requirements (in addition to previously stated requirements)

- These are bulk loaded potatoes
- Reefer temp range required @ 50°-60°F and must be precooled prior to loading
- Washout with receipt is required prior to loading
- Empty and loaded scale tickets are required
- Weight of bulk potato loads are approximate. Trucks will be contracted to scale their max weight capacity. Carrier must communicate max payload upon booking.

Tracking Requirements

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates must be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including Low Altitude extra mileage pay, TONU's, Detention, and Layover pay.

Sealing Requirements:

- Seals are required on all shipments and should only be broken by the receiver. Contact TQL immediately prior to leaving if the shipper does not apply a seal.
- If the seal is broken or removed by non-Utz or retail receiver personnel, TQL must be called immediately to advise next steps.
- For multi-stop shipments, driver must ensure a new seal is affixed to the trailer doors prior to leaving each stop and the driver must record the new seal number on the BOLs.
- For all loads picking up/delivering to Canada, If customs advises they will break the seal please call TQL immediately

Driver Requirements:

- Do not leave load unattended at any time until it is accepted by a Utz Brands or retail receiver employee.
- ALL LOADS: Walmart deliveries MUST deliver on the scheduled date, if delivered on a date different than scheduled (late or early) fee will apply

Accessorial Policy (Must maintain tracking for duration of load to be eligible)

- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs must be submitted within 72 hours of the delivery date to receive additional reimbursements.
- Walmart and Sam's deliveries- Must deliver on the date provided by TQL, delivering before or after the date listed on your driver instructions can result in early/late delivery charges.

Detention

- Live Appointment (2 hours free) - \$30 per hour after 2 hours of the appointment capping at \$200
 - Must be on time for appointments and have supporting tracking data
- FCFS/Work In (4 hours free) - \$30 per hour after 4 hours of the appointment capping at \$200
 - ETA must be given in advance of arrival and have supporting tracking data
- Drop Trailer (6 hours free) - \$30 per hour after 6 hours following duration of drop agreed upon capping at \$100
 - Duration of drop will be noted on the Rate confirmation



Layover

- Live Appointments/FCFS/Work In's - \$200 for 24hr period
- Drop Trailer- \$100 per day after agreed upon duration of drop

TONU

- All approved TONUs are \$100, carrier must have received driver's instruction and must have tracked successfully until the point of the load cancellation.

Accessorial Approval Process

- All accessorials will be requested with an approval process that could take up to 4 weeks. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 27094535



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Conor Smith**



T Q Y L





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27094535

Pickup Dates

2/15/24

Delivery Dates

2/16/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Giada	800-580-3101 x51850	teamgiada@tql.com	5139473693

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	connor	antonio

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/368 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14618
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
UTZ QUALITY FOODS - Dishaka (Stafford, TX)	Stafford	TX	77477	NS064005/NS060 04	2/15/2024	Appt 14:00 Note:conf								
<div>Information:</div> <div>Dishaka, LLC 10431 Mula Road Suite 200 STAFFORD, TX 77477 US</div> <div>MUST ARRIVE ON TIME FOR PICKUP!</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Potato Chips</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Potato Chips	
Quantity	Unit	Commodity	Notes											
1	Truckload	Potato Chips												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SAMS CLUB #8234 (SEARCY,AR)	Searcy	AR	72143	1230876275/1230876277	2/16/2024	Appt 08:00 Note:conf #82922432
<div>Information:</div> <div>3301 E Park Ave Searcy, AR 72143</div> <div>"3301 east park ave" - for truck GPS</div> <div>From 67 South take exit 46 and go right on E Race Ave Take first left on S Poplar St Turn right on E Park Ave</div>						

**Note to
Carrier**

waived accessorial adv

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TQL PO# 27094535

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

TRAILER/CAR NUMBER: PTLZ242130

PURCHASE ORDER NO: 1230876277

LOAD NUMBER: NS064005-67922

SHIP DATE: 02-15-24

TO		FROM	
Consignee:	SAMS CLUB 8234- SEARCY	Shipper:	Dishaka USA Inc
Street:	3301 E PARK AVE	Street:	13843 Stafford Road
City State Zip:	SEARCY, AR, 72143	City State Zip:	Stafford Texas 77477
Contact:	Amy Quarantiello	Contact:	(713) 988-2900

FOR PAYMENT SEND BILL TO	SPECIAL INSTRUCTIONS
Name:	DOOR#: 4 UTZ PO#: S025350792 SEAL#: 0618987
Company:	
Street:	
City State Zip:	

Production Code	Shipping Units	Item Code	Description of Product	Weight	Production Date	Class	Exp. Date (if applicable)
24025	10.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	64.50	01-26-2024		05-13-24
24038	8.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	51.60	02-08-2024		05-27-24
24015	2.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	12.90	01-20-2024		05-06-24
24023	3.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	19.35	01-26-2024		05-13-24
24029	3.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	19.35	01-29-2024		05-20-24
TOTAL UNITS 26.00		PALLET TOTAL: 26.00	STACKABLE: NO PALLET SPACES: 26	CU FT 2492.53	WEIGHT (Kg)		
					WEIGHT (Lb) 9,100.00		

Carrier must immediately contact shipper if product is rejected by consignee. Carrier must receive approval from shipper before any action is taken or carrier will be held financially responsible for product that was rejected. Deliveries are expected to occur within one week of ship date. If carrier does not communicate any delays in delivery within that time period, a \$500 fine will be assessed and deducted from the carrier's invoice.

Carrier hereby certifies that their shipping container is designed as food grade, is cleaned at regular intervals to prevent cross contamination, undergoes preloading and unloading inspection in covered bays, and is secured throughout the duration of the journey.

Check Appropriate Box:

Freight prepaid ☐

Collect ☒

3rd Party Prepaid ☐

C.O.D. ☐

SHIPPER: Dishaka USA Inc	CARRIER: <u>21KI TRANSPORTATION</u>
PER: <u>Daywin</u>	DRIVER: <u>Antonio Lindley</u>
	UNITS: <u>26</u> PALLETS: <u>26</u>
	SIGNATURE: <u>[Signature]</u> DATE: <u>2/15/24</u>

Created: Jose Paredes
Approved by: Rashim Oberoi
Date: 10-27-2014
Supersedes: New

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

TRAILER/CAR NUMBER: PTLZ242130
PURCHASE ORDER NO: 1230876275
LOAD NUMBER: NS064004-67863

SHIP DATE: 02-15-24

TO	FROM
Consignee: SAMS CLUB 8234- SEARCY	Shipper: Dishaka USA Inc
Street: 3301 E PARK AVE	Street: 13843 Stafford Road
City State Zip: SEARCY, AR, 72143	City State Zip: Stafford Texas 77477
Contact: Amy Quarantiello	Contact: (713) 988-2900

FOR PAYMENT SEND BILL TO	SPECIAL INSTRUCTIONS
Name:	DOOR#: 4 UTZ PO#: S025350791 SEAL#: 0618987
Company:	
Street:	
City State Zip:	

Production Code	Shipping Units	Item Code	Description of Product	Weight	Production Date	Class	Exp. Date (if applicable)
1-210923-4664 8	198.00	67829	52386 23 oz OTB Mixed Skus Twinpack - Sams	1,277.10	09-21-2023		07-02-24
1-051023-4669 8	66.00	67829	52386 23 oz OTB Mixed Skus Twinpack - Sams	425.70	10-05-2023		07-30-24
TOTAL UNITS	264.00	PALLET TOTAL:	4	CU FT	WEIGHT (Kg) WEIGHT (Lb) 6,000.00		

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Carrier hereby certifies that their shipping container is designed as food grade, is cleaned at regular intervals to prevent cross contamination, undergoes preloading and unloading inspection in covered bays, and is secured throughout the duration of the journey.

Check Appropriate Box:

Freight prepaid ☐

Collect ☒

3rd Party Prepaid ☐

C.O.D. ☐

SHIPPER: Dishaka USA Inc	CARRIER: <u>RIKI TRANSPORTATION</u>
PER: <u>Darwin</u>	DRIVER: <u>Antonio Lindsey</u>
	UNITS: <u>264</u> PALLETS: <u>4</u>
	SIGNATURE: <u>[Signature]</u> DATE: <u>2/15/24</u>

Created: Jose Paredes
Approved by: Rashim Oberoi
Date: 10-27-2014
Supersedes: New

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

TRAILER/CAR NUMBER: PTLZ242130

PURCHASE ORDER NO: 1230876277

LOAD NUMBER: NS064005-67922

SHIP DATE: 02-15-24

TO	FROM
Consignee: SAMS CLUB 8234- SEARCY	Shipper: Dishaka USA Inc
Street: 3301 E PARK AVE	Street: 13843 Stafford Road
City State Zip: SEARCY, AR, 72143	City State Zip: Stafford Texas 77477
Contact: Amy Quarantiello	Contact: (713) 988-2900

FOR PAYMENT SEND BILL TO	SPECIAL INSTRUCTIONS
Name:	DOOR#: 4
Company:	UTZ PO#: S025350792
Street:	SEAL#: 0618987
City State Zip:	

Sam's DC 8234

Receiver #

TRL# 242130

PO#

1230876277

PLTS 26

Total Received

26

Production Code	Shipping Units	Item Code	Description of Product	Weight	Production Date	Class	Exp. Date (if applicable)
24025	10.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	64.50	01-26-2024		05-13-24
24038	8.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	51.60	02-08-2024		05-27-24
24015	2.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	12.90	01-20-2024		05-06-24
24023	3.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	19.35	01-26-2024		05-13-24
24029	3.00	66288	52259 OTB CAFE TORT CHIP DSP 26oz 152ct	19.35	01-29-2024		05-20-24
TOTAL UNITS	26.00	PALLET TOTAL:	26.00	STACKABLE: NO	CU FT	WEIGHT (Kg)	
				PALLET SPACES: 26	2492.53	WEIGHT (Lb)	9,100.00

Carrier must immediately contact shipper if product is rejected by consignee. Carrier must receive approval from shipper before any action is taken or carrier will be held financially responsible for product that was rejected. Deliveries are expected to occur within one week of ship date. If carrier does not communicate any delays in delivery within that time period, a \$500 fine will be assessed and deducted from the carrier's invoice.

Carrier hereby certifies that their shipping container is designed as food grade, is cleaned at regular intervals to prevent cross contamination, undergoes preloading and unloading inspection in covered bays, and is secured throughout the duration of the journey.

Check Appropriate Box:

Freight prepaid ☐

Collect ☒

3rd Party Prepaid ☐

C.O.D. ☐

SHIPPER: Dishaka USA Inc	CARRIER: <u>21KI TRANSPORTATION</u>
PER: <u>Daywin</u>	DRIVER: <u>Antonio Limley</u>
	UNITS: <u>26</u> PALLETS: <u>26</u>
	SIGNATURE: <u>[Signature]</u> DATE: <u>2/15/24</u>

Created: Jose Paredes
Approved by: Rashim Oberoi
Date: 10-27-2014
Supersedes: New

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

TRAILER/CAR NUMBER: PTLZ242130

SHIP DATE: 02-15-24

PURCHASE ORDER NO: 1230876275

LOAD NUMBER: NS064004-67863

TO		FROM	
Consignee:	SAMS CLUB 8234- SEARCY	Shipper:	Dishaka USA Inc
Street:	3301 E PARK AVE	Street:	13843 Stafford Road
City State Zip:	SEARCY, AR, 72143	City State Zip:	Stafford Texas 77477
Contact:	Amy Quarantiello	Contact:	(713) 988-2900

FOR PAYMENT SEND BILL TO		SPECIAL INSTRUCTIONS	
Name:		DOOR#: 4	
Company:		UTZ PO#: S025350791	
Street:		SEAL#: 0618987	
City State Zip:			

Production Code	Shipping Units	Item Code	Description of Product	Weight Over	Production Date	Class	Exp. Date (if applicable)
1-210923-46648	198.00	67829	52386 23 oz OTB Mixed Skus Twinpack - Sams	1,277.10	09-01-2023	Damage	07-02-24
1-051023-46698	66.00	67829	52386 23 oz OTB Mixed Skus Twinpack - Sams	435.70	10-08-2023	Damage	07-30-24
TOTAL UNITS 264.00		PALLET TOTAL: 4		STACKABLE: NO	CU FT		
				PALLET SPACES: 4	WEIGHT (Kg)		
					WEIGHT (Lb) 6,000.00		

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Check Appropriate Box:

Freight prepaid ☐

Collect ☒

3rd Party Prepaid ☐

C.O.D. ☐

SHIPPER: Dishaka USA Inc

CARRIER: RIKI TRANSPORTATION

PER: Darwin

DRIVER: Antonio Lindsey

UNITS: 264

PALLETS: 4

SIGNATURE: [Signature]

DATE: 2/15/24

Created: Jose Paredes
Approved by: Rashim Oberoi
Date: 10-27-2014
Supersedes: New